UNITED STATES BANKRUPTCY COURT, Filed 03/17/09 Entered 03/17/09 18:09:26 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 07 B 14315

DARIUS L TATE

SATRICE REED TATE

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-2725 SSN XXX-XX-9834

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/09/2007 and was confirmed 11/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 01/13/2009.

CREDITOR NAME			PAID	PAID
CAPITAL ONE CAPITAL ONE WASHINGTON MUTUAL BANK WASHINGTON MUTUAL BANK DELL FINANCIAL SERVICES DELL FINANCIAL SERVICES WELLS FARGO AUTO FINANCE WELLS FARGO AUTO FINANCE AMERICAN HONDA FINANCE C AMERICAN HONDA FINANCE C WASHINGTON MUTUAL AFFORDABL FU	UNSECURED	645.12	.00	.00
CAPITAL ONE	UNSECURED	1414.89	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	.00	.00	.00
DELL FINANCIAL SERVICES	SECURED	.00	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	2042.85	.00	20.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	6500.00	513.73	628.49
WELLS FARGO AUTO FINANCE	UNSECURED	9126.37	.00	.00
AMERICAN HONDA FINANCE C	SECURED VEHIC	.00	.00	.00
AMERICAN HONDA FINANCE C	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE ARMOR SYSTEMS CORP	PRIORITY	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	230.43	.00	.00
ASSET ACCEPTANCE LLC HOUSEHOLD FINANCE CORPOR BUREAU OF COLLECTION REC	UNSECURED	4504.42	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	0.0	0.0
CDA PONTIAC CITY OF CHICAGO PARKING	FILED LATE	3105.00	.00 .00 .00	.00
AT&T BROADBAND	IINSECURED	NOT FILED	0.0	0.0
ECAST SETTLEMENT CORP	UNSECURED	422.09	.00	.00
ECAST SETTLEMENT CORP SIR FINANCE TIAA CREF NICOR GAS	UNSECURED	1923.00	.00	.00
TIAA CREF	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,974.00		2,342.97
		•		269.81
TOM VAUGHN DEBTOR REFUND	REFUND		.00	.00

Summary of Receipts and Disbursements: ______

RECEIPTS DISBURSEMENTS

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3,775.00

PRIORITY		.00
SECURED		628.49
INTEREST		513.73
UNSECURED		20.00
ADMINISTRATIVE		2,342.97
TRUSTEE COMPENSATION		269.81
DEBTOR REFUND		.00
TOTALS	3,775.00	3,775.00

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/17/09 _____

TOM VAUGHN
CHAPTER 13 TRUSTEE